

Payment Report

June Payment

FY2013-14

Final

02 Big Horn

0020 Spring Creek Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$18,093.31	\$18,093.31	\$0.00	\$3,618.67
This Month's Payment - sent to Big Horn County				\$3,618.67
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Big Horn County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$163.20	\$163.20	\$0.00	\$32.64
This Month's Payment - sent to Big Horn County				\$32.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$80.00	\$80.00	\$0.00	\$16.00
This Month's Payment - sent to Big Horn County				\$16.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$400.00	\$0.00	\$80.00
This Month's Payment - sent to Big Horn County				\$80.00
Special Education (01-3115)				
ENTITLEMENT	\$902.46	\$902.46	\$0.00	\$180.46
This Month's Payment - sent to Big Horn County				\$180.46
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$2,399.15	\$2,399.15	\$0.00	\$2,399.15
This Month's Payment - sent to Big Horn County				\$2,399.15
This Month's Payment for Spring Creek Elem				\$6,935.32

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02 Big Horn

0021 Pryor Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$209,247.62	\$209,247.62	\$0.00	\$41,849.54
This Month's Payment - sent to Big Horn County				\$41,849.54
Quality Educator Component (01-3111)				
ENTITLEMENT	\$26,094.28	\$26,094.28	\$0.00	\$5,218.84
This Month's Payment - sent to Big Horn County				\$5,218.84
At Risk Student (01-3112)				
ENTITLEMENT	\$14,670.20	\$14,670.20	\$0.00	\$2,934.04
This Month's Payment - sent to Big Horn County				\$2,934.04
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,285.20	\$1,285.20	\$0.00	\$257.04
This Month's Payment - sent to Big Horn County				\$257.04
Data for Achievement (01-3116)				
ENTITLEMENT	\$630.00	\$630.00	\$0.00	\$126.00
This Month's Payment - sent to Big Horn County				\$126.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$11,000.00	\$11,000.00	\$0.00	\$2,200.00
This Month's Payment - sent to Big Horn County				\$2,200.00
Special Education (01-3115)				
ENTITLEMENT	\$13,143.81	\$13,143.81	\$0.00	\$2,628.77
This Month's Payment - sent to Big Horn County				\$2,628.77

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June Payment

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02 Big Horn

0021 Pryor Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$3,390.89	\$3,390.89	\$0.00	\$3,390.89
This Month's Payment - sent to Big Horn County				\$3,390.89
This Month's Payment for Pryor Elem				\$58,605.12

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June Payment

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02 Big Horn

0023 Hardin Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,311,001.41	\$3,311,001.41	\$0.00	\$662,200.29
This Month's Payment - sent to 1st Interstate Hardin				\$662,200.29
Quality Educator Component (01-3111)				
ENTITLEMENT	\$384,052.50	\$384,052.50	\$0.00	\$76,810.50
This Month's Payment - sent to 1st Interstate Hardin				\$76,810.50
At Risk Student (01-3112)				
ENTITLEMENT	\$102,995.77	\$102,995.77	\$0.00	\$20,599.13
This Month's Payment - sent to 1st Interstate Hardin				\$20,599.13
Indian Education for All (01-3113)				
ENTITLEMENT	\$27,825.60	\$27,825.60	\$0.00	\$5,565.12
This Month's Payment - sent to 1st Interstate Hardin				\$5,565.12
Data for Achievement (01-3116)				
ENTITLEMENT	\$13,640.00	\$13,640.00	\$0.00	\$2,728.00
This Month's Payment - sent to 1st Interstate Hardin				\$2,728.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$220,400.00	\$220,400.00	\$0.00	\$44,080.00
This Month's Payment - sent to 1st Interstate Hardin				\$44,080.00
Special Education (01-3115)				
ENTITLEMENT	\$350,846.70	\$350,846.70	\$0.00	\$70,169.34
This Month's Payment - sent to 1st Interstate Hardin				\$70,169.34

Payment Report

June Payment

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02 Big Horn

0023 Hardin Elem

Transportation 2nd Semester (10-3210)

ENTITLEMENT

This Month's Payment - sent to Big Horn County

This Month's Payment for Hardin Elem

Total Due	Paid Thru June	Remaining Balance	Monthly Payment
\$109,598.86	\$109,598.86	\$0.00	\$109,598.86
			\$109,598.86
			\$991,751.24

Payment Report

June Payment

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Final

02 Big Horn

0025 Lodge Grass Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$555,173.02	\$555,173.02	\$0.00	\$111,034.62
This Month's Payment - sent to Big Horn County				\$111,034.62
Quality Educator Component (01-3111)				
ENTITLEMENT	\$93,307.27	\$93,307.27	\$0.00	\$18,661.43
This Month's Payment - sent to Big Horn County				\$18,661.43
At Risk Student (01-3112)				
ENTITLEMENT	\$27,625.90	\$27,625.90	\$0.00	\$5,525.18
This Month's Payment - sent to Big Horn County				\$5,525.18
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,202.40	\$4,202.40	\$0.00	\$840.48
This Month's Payment - sent to Big Horn County				\$840.48
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,060.00	\$2,060.00	\$0.00	\$412.00
This Month's Payment - sent to Big Horn County				\$412.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$34,400.00	\$34,400.00	\$0.00	\$6,880.00
This Month's Payment - sent to Big Horn County				\$6,880.00
Special Education (01-3115)				
ENTITLEMENT	\$39,105.30	\$39,105.30	\$0.00	\$7,821.06
This Month's Payment - sent to Big Horn County				\$7,821.06

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June Payment

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02 Big Horn

0025 Lodge Grass Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$10,506.08	\$10,506.08	\$0.00	\$10,506.08
This Month's Payment - sent to Big Horn County				\$10,506.08
This Month's Payment for Lodge Grass Elem				\$161,680.85

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June Payment

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Final

02 Big Horn

0026 Wyola Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$362,766.65	\$362,766.65	\$0.00	\$72,553.29
This Month's Payment - sent to Big Horn County				\$72,553.29
Quality Educator Component (01-3111)				
ENTITLEMENT	\$35,360.21	\$35,360.21	\$0.00	\$7,072.05
This Month's Payment - sent to Big Horn County				\$7,072.05
At Risk Student (01-3112)				
ENTITLEMENT	\$8,021.47	\$8,021.47	\$0.00	\$1,604.27
This Month's Payment - sent to Big Horn County				\$1,604.27
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,652.00	\$2,652.00	\$0.00	\$530.40
This Month's Payment - sent to Big Horn County				\$530.40
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,300.00	\$1,300.00	\$0.00	\$260.00
This Month's Payment - sent to Big Horn County				\$260.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$24,400.00	\$24,400.00	\$0.00	\$4,880.00
This Month's Payment - sent to Big Horn County				\$4,880.00
Special Education (01-3115)				
ENTITLEMENT	\$26,070.20	\$26,070.20	\$0.00	\$5,214.04
This Month's Payment - sent to Big Horn County				\$5,214.04

Payment Report

June Payment

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Final

02 Big Horn

0026 Wyola Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$5,481.00	\$5,481.00	\$0.00	\$5,481.00
This Month's Payment - sent to Big Horn County				\$5,481.00
This Month's Payment for Wyola Elem				\$97,595.05

Payment Report

June Payment

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Final

02 Big Horn

1189 Hardin H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,422,759.43	\$1,422,759.43	\$0.00	\$284,551.91
This Month's Payment - sent to 1st Interstate Hardin				\$284,551.91
Quality Educator Component (01-3111)				
ENTITLEMENT	\$116,758.04	\$116,758.04	\$0.00	\$23,351.64
This Month's Payment - sent to 1st Interstate Hardin				\$23,351.64
At Risk Student (01-3112)				
ENTITLEMENT	\$24,855.43	\$24,855.43	\$0.00	\$4,971.11
This Month's Payment - sent to 1st Interstate Hardin				\$4,971.11
Indian Education for All (01-3113)				
ENTITLEMENT	\$9,159.60	\$9,159.60	\$0.00	\$1,831.92
This Month's Payment - sent to 1st Interstate Hardin				\$1,831.92
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,490.00	\$4,490.00	\$0.00	\$898.00
This Month's Payment - sent to 1st Interstate Hardin				\$898.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$65,200.00	\$65,200.00	\$0.00	\$13,040.00
This Month's Payment - sent to 1st Interstate Hardin				\$13,040.00
Special Education (01-3115)				
ENTITLEMENT	\$130,205.64	\$130,205.64	\$0.00	\$26,041.16
This Month's Payment - sent to 1st Interstate Hardin				\$26,041.16

Payment Report

June Payment

FY2013-14

Final

02 Big Horn

1189 Hardin H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$36,266.44	\$36,266.44	\$0.00	\$36,266.44
This Month's Payment - sent to Big Horn County				\$36,266.44
This Month's Payment for Hardin H S				\$390,952.18

Payment Report

June Payment

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Final

02 Big Horn

1190 Lodge Grass H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$447,693.74	\$447,693.74	\$0.00	\$89,538.78
This Month's Payment - sent to Big Horn County				\$89,538.78
Quality Educator Component (01-3111)				
ENTITLEMENT	\$52,708.73	\$52,708.73	\$0.00	\$10,541.77
This Month's Payment - sent to Big Horn County				\$10,541.77
At Risk Student (01-3112)				
ENTITLEMENT	\$11,446.70	\$11,446.70	\$0.00	\$2,289.34
This Month's Payment - sent to Big Horn County				\$2,289.34
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,223.60	\$2,223.60	\$0.00	\$444.72
This Month's Payment - sent to Big Horn County				\$444.72
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,090.00	\$1,090.00	\$0.00	\$218.00
This Month's Payment - sent to Big Horn County				\$218.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$20,000.00	\$20,000.00	\$0.00	\$4,000.00
This Month's Payment - sent to Big Horn County				\$4,000.00
Special Education (01-3115)				
ENTITLEMENT	\$62,591.92	\$62,591.92	\$0.00	\$12,518.40
This Month's Payment - sent to Big Horn County				\$12,518.40

Payment Report

June Payment

FY2013-14

Final

02 Big Horn

1190 Lodge Grass H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$10,438.15	\$10,438.15	\$0.00	\$10,438.15
This Month's Payment - sent to Big Horn County				\$10,438.15
This Month's Payment for Lodge Grass H S				\$129,989.16

Payment Report

June Payment

FY2013-14

Final

02 Big Horn

1214 Plenty Coups H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$272,941.33	\$272,941.33	\$0.00	\$54,588.29
This Month's Payment - sent to Big Horn County				\$54,588.29
Quality Educator Component (01-3111)				
ENTITLEMENT	\$22,592.93	\$22,592.93	\$0.00	\$4,518.61
This Month's Payment - sent to Big Horn County				\$4,518.61
At Risk Student (01-3112)				
ENTITLEMENT	\$3,611.79	\$3,611.79	\$0.00	\$722.35
This Month's Payment - sent to Big Horn County				\$722.35
Indian Education for All (01-3113)				
ENTITLEMENT	\$999.60	\$999.60	\$0.00	\$199.92
This Month's Payment - sent to Big Horn County				\$199.92
Data for Achievement (01-3116)				
ENTITLEMENT	\$490.00	\$490.00	\$0.00	\$98.00
This Month's Payment - sent to Big Horn County				\$98.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$9,800.00	\$9,800.00	\$0.00	\$1,960.00
This Month's Payment - sent to Big Horn County				\$1,960.00
Special Education (01-3115)				
ENTITLEMENT	\$10,602.36	\$10,602.36	\$0.00	\$2,120.44
This Month's Payment - sent to Big Horn County				\$2,120.44

Payment Report

June Payment

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Final

02 Big Horn

1214 Plenty Coups H S

Transportation 2nd Semester (10-3210)

ENTITLEMENT

This Month's Payment - sent to Big Horn County

This Month's Payment for Plenty Coups H S

Districts' Totals

Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
\$3,390.89	\$3,390.89	\$0.00	\$3,390.89	
			\$3,390.89	
				\$67,598.50
\$8,799,650.78	\$8,799,650.78	\$0.00	\$1,905,107.42	

Payment Report

June Payment

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Final

02 Big Horn

County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	\$6,599,676.51	\$6,599,676.51	\$0.00	\$1,319,935.39	\$1,319,935.39
Quality Educator Component (01-3111)					
ENTITLEMENT	\$733,915.96	\$733,915.96	\$0.00	\$146,783.24	\$146,783.24
At Risk Student (01-3112)					
ENTITLEMENT	\$193,227.26	\$193,227.26	\$0.00	\$38,645.42	\$38,645.42
Indian Education for All (01-3113)					
ENTITLEMENT	\$48,511.20	\$48,511.20	\$0.00	\$9,702.24	\$9,702.24
Data for Achievement (01-3116)					
ENTITLEMENT	\$23,780.00	\$23,780.00	\$0.00	\$4,756.00	\$4,756.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$385,600.00	\$385,600.00	\$0.00	\$77,120.00	\$77,120.00
Special Education (01-3115)					
ENTITLEMENT	\$633,468.39	\$633,468.39	\$0.00	\$126,693.67	\$126,693.67

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June Payment

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Final

02 Big Horn

County Summary

Transportation 2nd Semester (10-3210)

ENTITLEMENT

Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
\$181,471.46	\$181,471.46	\$0.00	\$181,471.46	
				\$181,471.46

County Totals

\$8,799,650.78	\$8,799,650.78	\$0.00	\$1,905,107.42	
Elementary Payment				\$1,316,567.58
High School Payment				\$588,539.84
K12 Payment				\$0.00
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				\$1,905,107.42